

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSE CORIANO
ESMERALDA GARCIA CORIANO
Debtor(s)

Case No. 09-27329

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2009.
- 2) The plan was confirmed on 11/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/13/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010.
- 5) The case was completed on 04/17/2013.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,200.00.
- 10) Amount of unsecured claims discharged without payment: \$32,993.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,784.00
Less amount refunded to debtor	\$788.66

NET RECEIPTS: **\$20,995.34**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,100.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,600.80**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	300.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,545.00	2,121.00	2,121.00	2,121.00	0.00
AT&T	Unsecured	186.00	NA	NA	0.00	0.00
BANCO POPULAR	Unsecured	739.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	989.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,437.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	6,888.00	NA	NA	0.00	0.00
COMCAST	Unsecured	325.00	NA	NA	0.00	0.00
CONTINENTAL FINANCE	Unsecured	626.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	705.00	NA	NA	0.00	0.00
DEVON FINANCIAL	Unsecured	550.00	NA	NA	0.00	0.00
DEVON FINANCIAL	Unsecured	600.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	600.00	2,071.57	1,937.40	1,937.40	0.00
FIRST CASH ADVANCE	Unsecured	600.00	696.00	696.00	696.00	0.00
FIRST CASH ADVANCE	Unsecured	600.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	350.00	NA	NA	0.00	0.00
FIRST NATL BK OF MARION CR ONE	Unsecured	705.00	NA	NA	0.00	0.00
FIRST NATL BK OF MARION CR ONE	Unsecured	279.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	546.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	7,538.00	7,438.00	7,438.00	7,438.00	0.00
INSTA CASH INC	Unsecured	500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	609.00	609.23	609.23	609.23	0.00
LINCOLN PARK DENISTRY	Unsecured	90.00	NA	NA	0.00	0.00
MERRILL CONTINENTAL FIN	Unsecured	685.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	311.00	311.59	311.59	311.59	0.00
ONE IRON VENTURES	Unsecured	275.00	NA	NA	0.00	0.00
ONE IRON VENTURES	Unsecured	275.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	896.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	336.00	613.38	613.38	613.38	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	575.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	569.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	564.00	552.14	552.14	552.14	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	705.00	705.81	705.81	705.81	0.00
PREMIER BANK CARD	Unsecured	407.00	407.04	407.04	407.04	0.00
SUSAN MONTES	Unsecured	3,000.00	NA	NA	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	644.00	NA	NA	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	659.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	908.00	1,002.95	1,002.95	1,002.95	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,394.54	\$16,394.54	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,600.80</u>	
Disbursements to Creditors	<u>\$16,394.54</u>	
TOTAL DISBURSEMENTS :		<u>\$20,995.34</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.